

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Greentech Net Com</b> 831E/1A, Baghambari Gaddi Allahpur Corp Off:- L-6, Sangam Place Civil Line Prayagraj Complain Number:- 8127699139, 7310107733 Account Number:- 7073223205 GSTIN/UIN:- 09AANFG8944N1ZF EMAIL:- Greentechnetcom@gmail.Com State Name : Uttar Pradesh, Code : 09 E-Mail : greentechnetcom@gmail.com Buyer <b>CMP Degree College</b> Prayagraj User Id:Gtnc_cmp Plan: 200 Mbps Unlimited State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>348</b>	<b>7-Apr-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Managed Services	998422				45,000.00
						CGST 4,050.00
						SGST 4,050.00
Total						<b>₹ 53,100.00</b>

*Certified*  
*Sanku*

Amount Chargeable (in words) E. & O.E

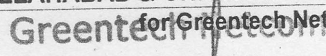
**INR Fifty Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Remarks:  
 Being Bill for the period from 18/04/2023 to 17/07/2023  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **CANARA BANK (86131400000496)**  
 A/c No. : **86131400000496**  
 Branch & IFSC Code : **ALLAHABAD & CNRB0018613**

  
 Greentech Net Com  
 Authorised Signatory